EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKELLLP

1177 AVENUE OF THE AMERICAS NEW YORK, NY 10036 PHONE 212.715.9100 FAX 212.715.8000

December 28, 2010

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting, please reference:

Invoice Number: 558681

056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES	\$348.00		
DISBURSEMENTS	<u>19.59</u>		
MATTER TOTAL	\$367.59		
056772-00002/CREDITOR COMMITTEE			
	ma 407.50		
FEES	\$3,487.50		
DISBURSEMENTS	<u>0.00</u>		
MATTER TOTAL	\$3,487.50		
056772-00008/FEE APPLICATIONS, APPLICANT			
	#1 40C 00		
FEES	\$1,386.00		
DISBURSEMENTS	<u>0.00</u>		
MATTER TOTAL	\$1,386.00		
CLIENT GRAND TOTAL	<u>\$5,241.09</u>		

Amounts due may be remitted by wire transfer.

To:

Account:

Citibank, N.A.

Citicorp Center 153 E. 53rd Street NY, N.Y. 10043

ABA #021000089

Kramer Levin Naftalis & Frankel LLP Money Market A\C 37613572 Invoice No. 558681

By Order of: Citibank Contact:

Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS. TAX ID# 13-1944339 Case 01-01139-AMC Doc 25978-2 Filed 12/30/10 Page 3 of 5

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W.R. GRACE & CO. EQUITY COMMITTEE December 28, 2010
056772-00001 Invoice No. 558681

CASE ADMINISTRATION

DETAIL OF SERVICES

DATE	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	HOURS	<u>AMOUNT</u>
11/19/10	WIERMAN, LAUREN E	Update case calendar with critical dates.	0.80	232.00
11/29/10	WIERMAN, LAUREN E	Discussion with K. Robertson re outstanding courtcall invoices.	<u>0.40</u>	<u>116.00</u>
TOTAL HOURS AND FEES				<u>\$348.00</u>
AND THE REAL PROPERTY AND ADDRESS OF THE PARTY OF THE PAR				

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

DESCRIPTION	AMOUNT
WESTLAW ON-LINE RESEARCH	<u>19.59</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$19.59</u>

TOTAL FOR THIS MATTER \$367.59

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W.R. GRACE & CO. EQUITY COMMITTEE 056772-00002

December 28, 2010 Invoice No. 558681

CREDITOR COMMITTEE

DETAIL OF SERVICES

DATE	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	HOURS	AMOUNT
11/04/10	BLABEY, DAVID E	Prepare notes and outline for equity committee quarterly call.	2.60	1,638.00
11/08/10	BENTLEY, PHILIP	TC DB and trade emails re recent developments	0.40	318.00
11/08/10	BLABEY, DAVID E	Exchange emails re quarterly committee call (.1) and discuss call with P. Bentley (.2) and prepare notes for call (.4).	0.70	441.00
11/09/10	BENTLEY, PHILIP	Committee call (0.4), and discs DB re same (0.1)	0.50	397.50
11/09/10	BLABEY, DAVID E	Prepare for (.5) and participate in quarterly committee meeting (.6).	1.10	<u>693.00</u>
TOTAL	HOURS AND FEES		<u>5.30</u>	<u>\$3,487.50</u>

TOTAL FOR THIS MATTER

\$3,487.50

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W.R. GRACE & CO. EQUITY COMMITTEE 056772-00008

December 28, 2010 Invoice No. 558681

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	DESCRIPTION	<u>HOURS</u>	<u>AMOUNT</u>
11/17/10	BLABEY, DAVID E	Prepare quarterly fee application.	1.70	1,071.00
11/30/10	BLABEY, DAVID E	Prepare October fee application.	<u>0.50</u>	<u>315.00</u>

TOTAL HOURS AND FEES 2.20 \$1,386.00

TOTAL FOR THIS MATTER

\$1,386.00